

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT - Purchase White Fluid Pens, Fax Film Rool and Table Pads from M/s H.A.C.A, Hyderabad - Payment of Rs.5528/- - Sanction - Orders - Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No.

**Dated:16- 02-2009.
Read the following:**

- 1. Govt.Lr.No.646/OP.II-2/2009,dt.029.1.2000.**
- 2 From M/s HACA, Hyd Bill No10066,dt.30.1.2009.**

O r d e r:

Sanction is accorded for payment of Rs.5528- (Rupees Five thousands five hundred and twenty eight onl) towards the cost of White Fluid Pens, Fax Film Rool and Table Pads purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services - 090-Secretariat -08 Social Welfare Department -130. Office Expenses -132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.5528- (Rupees Five thousands five hundred and twenty eight onl) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

OFFICER

SECTION

